



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Washington PERMIT NO.: 94-02 FILE TYPE: COMPLIANCE
Closed MSWLF	x	HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: March 9, 2009

Date of Last Audit: July 26, 2006

FACILITY NAME AND ADDRESS:

Washington County MSW Landfill
PO Box 1007
Plymouth, NC 27962

GPS COORDINATES: N: 36.91693 E: 76.66715

FACILITY CONTACT NAME AND PHONE NUMBER:

Carl Critchner, Landfill Supervisor (252) 793-5615

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Gene Biggs, Washington County
Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Closed

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

1. Closure letter was reviewed with emphasis on post closure care.
2. The monitoring wells were locked, had tags and were protected. Samples were last pulled on September 11, 2008.
3. There was no evidence of leachate breakout problems.
4. No on site erosion was observed.

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5. Adequate ground cover was provided on all areas with the exception of one small area.
6. No surface water was impounded on the closed landfill unit except for one area and plans are already underway to fill in there.
7. No settling of the cap material was noted over the landfill unit.
8. The site can be secured by gates and cables when the scale attendant for the transfer facility is not on site.
9. The site had just been mowed and looked good.

Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette
(name)
Environmental Senior Specialist
Regional Representative

Phone: (252) 794-2705.

Delivered on : <u>March 11, 2009</u> by	<input checked="" type="checkbox"/>	e-mail	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer